

Date:
User:Tuesday, 10/30/2007 2:51:25 PM
Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACEPOD (-241) HARDWARE KIT
Job Number	: 35460		
Estimate Number	: 12777	Part Number	: K10021
P.O. Number	: <i>N/A</i>	Drawing Number	: <i>N/A</i>
This Issue	: 10/30/2007 S.O. No. : <i>N/A</i>	Project Number	: <i>N/A</i>
Prsht Rev.	: <i>NC</i>	Drawing Revision	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : SMALL /MED FAB	Material	: <i>N/A</i>
Previous Run	: 32424	Due Date	: 11/6/2007 Qty: 3 Um: Each
Written By	: <i>[Signature]</i>		
Checked & Approved By	: <i>[Signature]</i>		
Comment	: Est. A 07.03.07 new issue EC		

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

2.0 D2589 Keys, Key Chain



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

**[Signature]* Keys, Key Chain *B31887* *AV* *B31107-242-EC*

3.0 D2174041 Web Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web *B32856* *[Signature]*

4.0 D2985 Label



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985 Decal *B32470* *[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

M104547

CU

6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Bolt

M17566

CU

7.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description

Batch

8 AN3H4A Bolt (or AN3H4)

M104215

CU

8.0

AN55A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Bolt

M103585

CU

9.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 108.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

Batch

36 AN525-10R7 Screw

M106126 YIX

M104214 67X

CU

CU

10.0

MS24694S67

Screw



Comment: Qty.: 7.0000 Each(s)/Unit Total : 21.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

Batch

7 MS24694S67 Screw

M104156

CU

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Seq. #:

Machine Or Operation:

Description :

11.0

MS24694S69

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Screw

M103574

12.0

D35501

STRUT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

STRUT

B32450

13.0

D35527

CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CARBON STEEL GAS SPRING

B31149 x 2
B32644 (x1)

14.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD10 Washer

M104625

15.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

M104374

16.0

A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer - Countersunk

M106150

17.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 48.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

M104625

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DD Date: 07/11/12
 QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 48.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

1105858

27/11/9 (8)

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location

Draft

7-11-12

SEP

(3X)

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(3)
27/11/12

Job Completion



h 27-11-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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